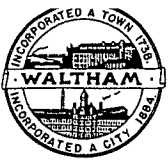


TREASURER DEPARTMENT INFORMATION
REGARDING CORNELIA WARREN FARM AND FIELD HOUSE
240 BEAVER STREET

00047357242024000000000000001008001030000000000000000010238003



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1008001	8/10/2022
DUE DATE	
09/12/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	09/12/22	▶	\$102.38

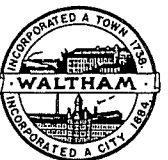
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
2553189	8,118 Estimate 07/26/2022		88
Reading History			
2553189	8,118 Estimate 07/26/2022		88
2553189	8,118 Actual 04/29/2022	0	112
2553189	8,118 Final Bill 01/07/2022	0	67
2553189	8,118 Actual 11/01/2021	4	95
2553189	8,114 Actual 07/29/2021	0	90

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$252.38
PAYMENTS THROUGH 08/10/2022	-\$252.38
ADJUSTMENTS THROUGH 08/10/2022	\$0.00
INTEREST AS OF: 09/12/2022	0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
	Sub-Total	\$102.38
	Total	\$102.38

Paid 9/2/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

4735724



CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE	09/12/22	▶	\$102.38
	AMOUNT PAID		▶	

00047357242024000000000000001008001030000000000000010238003

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
2553189	8,118 Actual 04/29/2022	0	112
Reading History			
2553189	8,118 Actual 04/29/2022	0	112
2553189	8,118 Final Bill 01/07/2022	0	67
2553189	8,118 Actual 11/01/2021	4	95
2553189	8,114 Actual 07/29/2021	0	90
2553189	8,114 Actual 04/30/2021	0	85

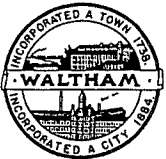
ACCOUNT NO.	BILLING DATE
1008001	5/9/2022
DUE DATE	
06/10/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L A Y S E	ON OR BEFORE	06/10/22	▶	\$252.38

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$102.38
PAYMENTS THROUGH 05/09/2022	-\$102.38
ADJUSTMENTS THROUGH 05/09/2022	\$0.00
INTEREST AS OF: 06/10/2022	0.00
BALANCE FORWARD	\$0.00

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Misc Cross Connect Fee - Eastern	2	\$150.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
	Sub-Total	\$252.38
	Total	\$252.38

Paid 6/3/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

4735724



CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE 06/10/22	\$252.38
	AMOUNT PAID	

0004735724202400000000000000100800103000000000000000025238001

000473572420240000000000000001008001030000000000000000010238003

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS

Mon - Fri.

8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1008001	11/4/2021
DUE DATE	
12/06/21	
SERVICE ADDRESS	
240 BEAVER ST	

PLAY SE	ON OR BEFORE	12/06/21	▶	\$182.84

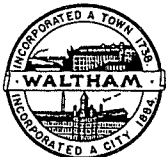
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$252.38
PAYMENTS THROUGH 11/03/2021	-\$252.38
ADJUSTMENTS THROUGH 11/03/2021	\$0.00
INTEREST AS OF: 12/06/2021	0.00
BALANCE FORWARD	\$0.00

Serial No	Reading & Date		Usage	#Days	
	Current				
2553189	8,118	Actual	11/01/2021	4	95
	Reading History				
2553189	8,118	Actual	11/01/2021	4	95
2553189	8,114	Actual	07/29/2021	0	90
2553189	8,114	Actual	04/30/2021	0	85
2553189	8,114	Manual estimate	02/04/2021	0	98
2553189	8,114	Actual	10/29/2020	0	87

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Misc Cross Connect Fee - Eastern		\$75.00
Water Usage (2 - Eastern)	400	\$66.00
Sewer Usage (2 - Eastern)	400	\$21.84
	Sub-Total	\$182.84
	Total	\$182.84

Paid 1/6/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information

(781)314-3810

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

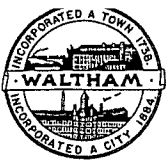
4735724



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE 12/06/21	\$182.84
	AMOUNT PAID	

0004735724202300000000000000100800103000000000000000018284009

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1008001	8/10/2021
DUE DATE	
09/15/21	
SERVICE ADDRESS	
240 BEAVER ST	

PLEASE PAY ON OR BEFORE	09/15/21	▶	\$252.38

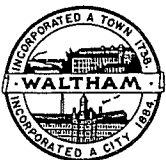
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
2553189	8,114	Actual 07/29/2021	0	90
Reading History				
2553189	8,114	Actual 07/29/2021	0	90
2553189	8,114	Actual 04/30/2021	0	85
2553189	8,114	Manual estimate 02/04/2021	0	98
2553189	8,114	Actual 10/29/2020	0	87
2553189	8,114	Actual 08/03/2020	0	95

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$102.38
PAYMENTS THROUGH 08/10/2021	-\$102.38
ADJUSTMENTS THROUGH 08/10/2021	\$0.00
INTEREST AS OF: 09/15/2021	0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Meter Rental - Eastern		\$20.00
Misc Cross Connect Fee - Eastern	2	\$150.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
Sub-Total		\$252.38
Total		\$252.38

Paid 9/14/21

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

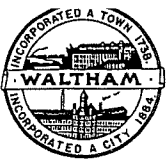
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735724

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

PLEASE PAY ON OR BEFORE	09/15/21	▶	\$252.38
AMOUNT PAID			▶

00047357242023000000000000001008001030000000000000025238004



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1008001	5/10/2021
DUE DATE	
06/11/21	
SERVICE ADDRESS	
240 BEAVER ST	

ON OR BEFORE	06/11/21	\$102.38
--------------	----------	----------

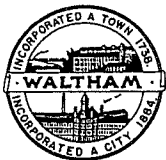
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
2553189	8,114	Actual 04/30/2021	0	85
Reading History				
2553189	8,114	Actual 04/30/2021	0	85
2553189	8,114	Manual estimate 02/04/2021	0	98
2553189	8,114	Actual 10/29/2020	0	87
2553189	8,114	Actual 08/03/2020	0	95
2553189	8,114	Actual 04/30/2020	1	111

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$177.38
PAYMENTS THROUGH 05/10/2021	-\$177.38
ADJUSTMENTS THROUGH 05/10/2021	\$0.00
INTEREST AS OF: 06/11/2021	0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
Sub-Total		\$102.38
Total		\$102.38

Paid 6/22/21



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735724

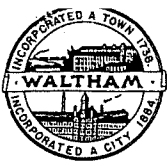


UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ON OR BEFORE	06/11/21	\$102.38
AMOUNT PAID		

0004735724202300000000000000010080010300000000000000010238006

0004735724202300000000000000100800103000000000000000017738000



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	12/1/2022
DUE DATE	
12/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	12/30/22	\$500.47

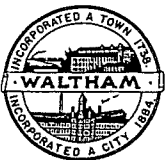
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,761	Actual 11/22/2022	21	28
Reading History				
1-0-28552	2,761	Actual 11/22/2022	21	28
1-0-28552	2,740	Actual 10/25/2022	20	29
1-0-28552	2,720	Actual 09/26/2022	10	31
1-0-28552	2,710	Actual 08/26/2022	11	32
1-0-28552	2,699	Actual 07/25/2022	9	28
1-0-28552	2,690	Actual 06/27/2022	13	30
1-0-28552	2,677	Actual 05/28/2022	18	33
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$474.81
PAYMENTS THROUGH 12/01/2022	-\$474.81
ADJUSTMENTS THROUGH 12/01/2022	\$0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,100	\$94.59
Monthly Sewer Usage	2,100	\$399.21
Monthly Meter Rental		\$6.67
Sub-Total		\$500.47
Total		\$500.47

New not yet rd



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

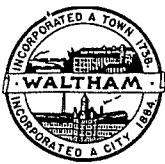
4735766



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE	12/30/22	\$500.47
	AMOUNT PAID		

0004735766202400000000000000101000103000000000000000050047000



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS

Mon - Fri.

8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	11/1/2022
DUE DATE	
11/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

ON OR BEFORE	11/30/22	\$474.81
--------------	----------	----------

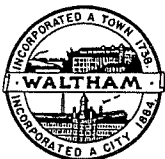
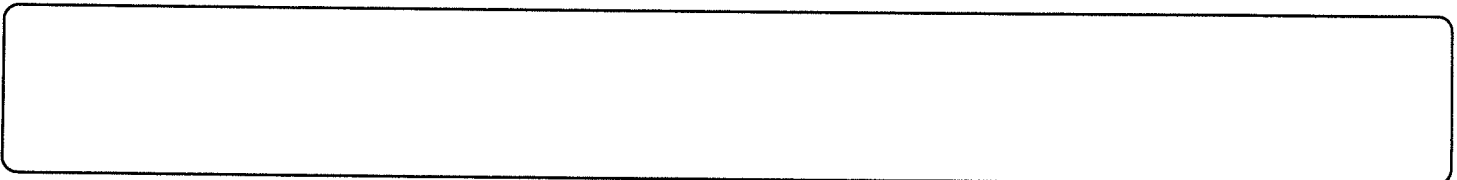
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$230.71
PAYMENTS THROUGH 11/01/2022	-\$230.71
ADJUSTMENTS THROUGH 11/01/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,740	Actual 10/25/2022	20	29
Reading History				
1-0-28552	2,740	Actual 10/25/2022	20	29
1-0-28552	2,720	Actual 09/26/2022	10	31
1-0-28552	2,710	Actual 08/26/2022	11	32
1-0-28552	2,699	Actual 07/25/2022	9	28
1-0-28552	2,690	Actual 06/27/2022	13	30
1-0-28552	2,677	Actual 05/28/2022	18	33
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,000	\$87.94
Monthly Sewer Usage	2,000	\$380.20
Monthly Meter Rental		\$6.67
Sub-Total		\$474.81
Total		\$474.81

Paid 11/18/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information

(781)314-3810

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

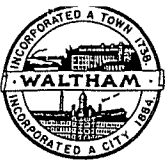
4735766



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	11/30/22	\$474.81
AMOUNT PAID		

0004735766202400000000000001010001030000000000000047481002

**CITY OF WALTHAM****WATER AND SEWER DIVISION**

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS

Mon - Fri.

8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	10/3/2022
DUE DATE	
10/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L A Y S E	ON OR BEFORE	10/31/22	\$230.71
----------------------------	-----------------	----------	----------

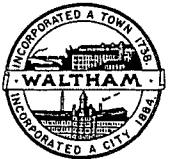
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$253.87
PAYMENTS THROUGH 10/03/2022	-\$253.87
ADJUSTMENTS THROUGH 10/03/2022	\$0.00
BALANCE FORWARD	\$0.00

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,720	Actual 09/26/2022	10	31
Reading History				
1-0-28552	2,720	Actual 09/26/2022	10	31
1-0-28552	2,710	Actual 08/26/2022	11	32
1-0-28552	2,699	Actual 07/25/2022	9	28
1-0-28552	2,690	Actual 06/27/2022	13	30
1-0-28552	2,677	Actual 05/28/2022	18	33
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	1,000	\$33.94
Monthly Sewer Usage	1,000	\$190.10
Monthly Meter Rental		\$6.67
Sub-Total		\$230.71
Total		\$230.71

Paid 10/28/22

**CITY OF WALTHAM****WATER AND SEWER DIVISION**

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information

(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L A Y S E	ON OR BEFORE	10/31/22	\$230.71
	AMOUNT PAID		

0004735766202400000000000001010001030000000000000023071009

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	9/1/2022
DUE DATE	
09/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L A Y S E	ON OR BEFORE	09/30/22	▶	\$253.87

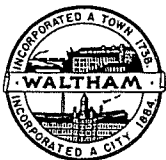
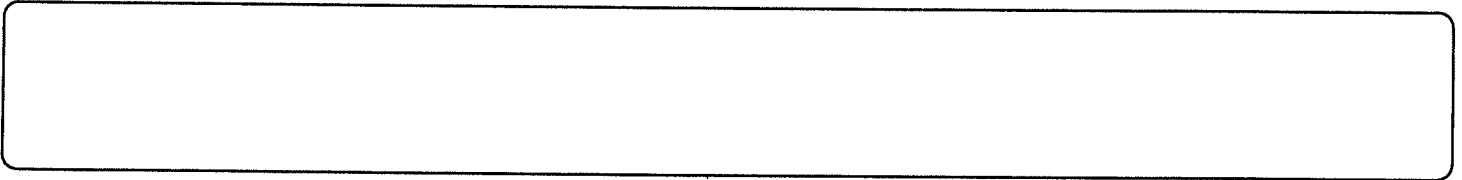
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,710	Actual 08/26/2022	11	32
Reading History				
1-0-28552	2,710	Actual 08/26/2022	11	32
1-0-28552	2,699	Actual 07/25/2022	9	28
1-0-28552	2,690	Actual 06/27/2022	13	30
1-0-28552	2,677	Actual 05/28/2022	18	33
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$507.74
PAYMENTS THROUGH 09/01/2022	-\$507.74
ADJUSTMENTS THROUGH 09/01/2022	\$0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	1,100	\$38.09
Monthly Sewer Usage	1,100	\$209.11
Monthly Meter Rental		\$6.67
Sub-Total		\$253.87
Total		\$253.87

Paid 9/23/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L A Y S E	ON OR BEFORE	09/30/22	▶	\$253.87
	AMOUNT PAID			

000473576620240000000000000010100010300000000000000025387005



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	8/1/2022
DUE DATE	
08/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	08/31/22	▶	\$507.74

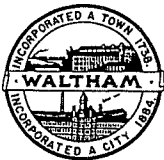
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$723.68
PAYMENTS THROUGH 08/01/2022	-\$423.49
ADJUSTMENTS THROUGH 08/01/2022	\$0.00
BALANCE FORWARD	\$300.19

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,699	Actual 07/25/2022	9	28
Reading History				
1-0-28552	2,699	Actual 07/25/2022	9	28
1-0-28552	2,690	Actual 06/27/2022	13	30
1-0-28552	2,677	Actual 05/28/2022	18	33
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
9-28552	2,570	Actual 01/20/2022	24	14
J-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	900	\$29.79
Monthly Sewer Usage	900	\$171.09
Monthly Meter Rental		\$6.67
Sub-Total		\$207.55
Total		\$507.74

Paid 8/26/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE	08/31/22	▶	\$507.74
	AMOUNT PAID			

0004735766202400000000000000101000103000000000000000050774001



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	7/1/2022
DUE DATE	
07/29/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	07/29/22	\$723.68
--------------	----------	----------

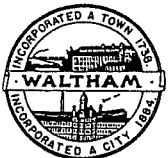
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,690	Actual 06/27/2022	13	30
Reading History				
1-0-28552	2,690	Actual 06/27/2022	13	30
1-0-28552	2,677	Actual 05/28/2022	18	33
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$423.49
PAYMENTS THROUGH 07/01/2022	\$0.00
ADJUSTMENTS THROUGH 07/01/2022	\$0.00
BALANCE FORWARD	\$423.49

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	1,300	\$46.39
Monthly Sewer Usage	1,300	\$247.13
Monthly Meter Rental		\$6.67
Sub-Total		\$300.19
Total		\$723.68

Paid 8/12/22



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	07/29/22	\$723.68
AMOUNT PAID		

0004735766202400000000000001010001030000000000000072368000

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS

Mon - Fri.

8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	6/1/2022
DUE DATE	
06/30/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L A Y S E	ON OR BEFORE	06/30/22	▶	\$423.49

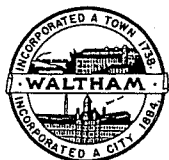
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days	
Current					
1-0-28552	2,677	Actual	05/28/2022	18	33
Reading History					
1-0-28552	2,677	Actual	05/28/2022	18	33
1-0-28552	2,659	Actual	04/25/2022	23	32
1-0-28552	2,636	Actual	03/24/2022	31	35
1-0-28552	2,605	Actual	02/17/2022	35	28
1-0-28552	2,570	Actual	01/20/2022	24	14
1-0-28552	2,546	Final Bill	01/06/2022	16	17
9-28552	2,530	Actual	12/20/2021	25	28
J-28552	2,505	Actual	11/22/2021	26	33
1-0-28552	2,479	Actual	10/20/2021	15	28
1-0-28552	2,464	Actual	09/22/2021	4	22

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$2,142.91
PAYMENTS THROUGH 06/01/2022	-\$2,142.91
ADJUSTMENTS THROUGH 06/01/2022	\$0.00
BALANCE FORWARD	\$0.00

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Monthly Water Usage	1,800	\$74.64
Monthly Sewer Usage	1,800	\$342.18
Monthly Meter Rental		\$6.67
	Sub-Total	\$423.49
	Total	\$423.49

Paid 7/8/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information

(781)314-3810

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

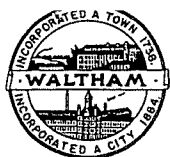
4735766



CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

PLEASE	ON OR BEFORE	06/30/22		\$423.49
	AMOUNT PAID			

00047357662024000000000000010100010300000000000000042349002

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	5/2/2022
DUE DATE	
05/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

PLEASE PAY ON OR BEFORE	05/31/22	▶	\$2,142.91

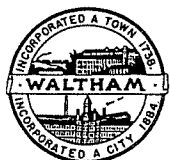
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,591.12
PAYMENTS THROUGH 05/02/2022	\$0.00
ADJUSTMENTS THROUGH 05/02/2022	\$0.00
BALANCE FORWARD	\$1,591.12

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,659	Actual 04/25/2022	23	32
Reading History				
1-0-28552	2,659	Actual 04/25/2022	23	32
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,300	\$107.89
Monthly Sewer Usage	2,300	\$437.23
Monthly Meter Rental		\$6.67
Sub-Total		\$551.79
Total		\$2,142.91

Paid 5/20/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

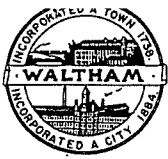
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

PLEASE PAY ON OR BEFORE	05/31/22	▶	\$2,142.91
	AMOUNT PAID	▶	

0004735766202400000000000001010001030000000000000214291005

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	4/1/2022
DUE DATE	
04/29/22	
SERVICE ADDRESS	
240 BEAVER ST	

ON OR BEFORE	04/29/22	\$1,591.12
-----------------	----------	------------

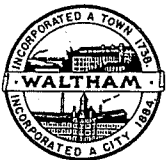
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,636	Actual 03/24/2022	31	35
Reading History				
1-0-28552	2,636	Actual 03/24/2022	31	35
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,809.23
PAYMENTS THROUGH 04/01/2022	-\$975.18
ADJUSTMENTS THROUGH 04/01/2022	\$0.00
BALANCE FORWARD	\$834.05

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	3,100	\$161.09
Monthly Sewer Usage	3,100	\$589.31
Monthly Meter Rental		\$6.67
Sub-Total		\$757.07
Total		\$1,591.12

Paid w/may

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	04/29/22	\$1,591.12
AMOUNT PAID		

0004735766202400000000000001010001030000000000000159112007

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	3/1/2022
DUE DATE	
03/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

ON OR BEFORE	03/31/22	\$1,809.23
--------------	----------	------------

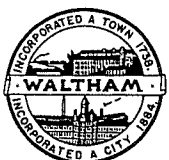
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,605	Actual 02/17/2022	35	28
Reading History				
1-0-28552	2,605	Actual 02/17/2022	35	28
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,552.63
PAYMENTS THROUGH 03/01/2022	-\$603.11
ADJUSTMENTS THROUGH 03/01/2022	\$0.00
BALANCE FORWARD	\$949.52

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	3,500	\$187.69
Monthly Sewer Usage	3,500	\$665.35
Monthly Meter Rental		\$6.67
Sub-Total		\$859.71
Total		\$1,809.23

Paid w/ money

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ON OR BEFORE	03/31/22	\$1,809.23
AMOUNT PAID		

00047357662024000000000000010100010300000000000000180923005

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

ACCOUNT NO.	BILLING DATE
1010001	2/1/2022
DUE DATE	
02/28/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L A Y ▶	ON OR BEFORE	02/28/22	\$1,552.63

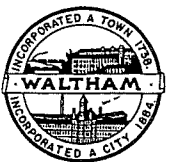
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,570	Actual 01/20/2022	24	14
Reading History				
1-0-28552	2,570	Actual 01/20/2022	24	14
1-0-28552	2,546	Final Bill 01/06/2022	16	17
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$975.18
PAYMENTS THROUGH 02/01/2022	\$0.00
ADJUSTMENTS THROUGH 02/01/2022	\$0.00
BALANCE FORWARD	\$975.18

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,400	\$114.54
Monthly Sewer Usage	2,400	\$456.24
Monthly Meter Rental		\$6.67
Sub-Total		\$577.45
Total		\$1,552.63

Paid w/ my

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

CITY OF WALTHAM
C/O BUILDING DEPARTMENT
119 SCHOOL ST.
WALTHAM MA 02452

P L A Y ▶	ON OR BEFORE	02/28/22	\$1,552.63
	AMOUNT PAID		

000473576620240000000000000010100010300000000000000155263000



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	1/10/2022
DUE DATE	02/09/22
SERVICE ADDRESS	240 BEAVER ST

ON OR BEFORE	02/09/22	\$975.18
--------------	----------	----------

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
1-0-28552	2,546 Final Bill 01/06/2022	16	17
Reading History			
1-0-28552	2,546 Final Bill 01/06/2022	16	17
1-0-28552	2,530 Actual 12/20/2021	25	28
1-0-28552	2,505 Actual 11/22/2021	26	33
1-0-28552	2,479 Actual 10/20/2021	15	28
1-0-28552	2,464 Actual 09/22/2021	4	22
1-0-28552	2,460 Actual 08/31/2021	9	35
1-0-28552	2,451 Actual 07/27/2021	8	34
1-0-28552	2,443 Actual 06/23/2021	9	34
1-0-28552	2,434 Actual 05/20/2021	19	28
1-0-28552	2,415 Actual 04/22/2021	29	30

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,075.78
PAYMENTS THROUGH 01/10/2022	-\$472.77
ADJUSTMENTS THROUGH 01/10/2022	\$0.00
BALANCE FORWARD	\$603.01

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	1,600	\$61.34
Monthly Sewer Usage	1,600	\$304.16
Monthly Meter Rental		\$6.67
Sub-Total		\$372.17
Total		\$975.18

Paid 3/8/22



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

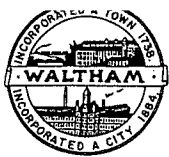
4735766



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ON OR BEFORE	02/09/22	\$975.18
AMOUNT PAID		

0004735766202400000000000001010001030000000000000097518004

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	1/3/2022
DUE DATE	
01/31/22	
SERVICE ADDRESS	
240 BEAVER ST	

PLEASE PAY	ON OR BEFORE	01/31/22	▶	\$1,075.78

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$963.54
PAYMENTS THROUGH 01/03/2022	-\$490.87
ADJUSTMENTS THROUGH 01/03/2022	\$0.00
BALANCE FORWARD	\$472.67

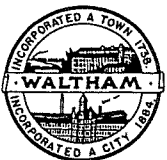
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,530	Actual 12/20/2021	25	28
Reading History				
1-0-28552	2,530	Actual 12/20/2021	25	28
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28
1-0-28552	2,415	Actual 04/22/2021	29	30
1-0-28552	2,386	Actual 03/23/2021	40	35

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,500	\$121.19
Monthly Sewer Usage	2,500	\$475.25
Monthly Meter Rental		\$6.67
Sub-Total		\$603.11
Total		\$1,075.78

Paid 2/23/22

--

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

PLEASE PAY	ON OR BEFORE	01/31/22	▶	\$1,075.78
	AMOUNT PAID			

00047357662024000000000000010100010300000000000000107578004

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	12/1/2021
DUE DATE	
12/31/21	
SERVICE ADDRESS	
240 BEAVER ST	

ON OR BEFORE	12/31/21	\$963.54
-----------------	----------	----------

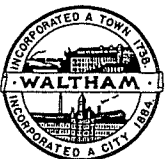
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,505	Actual 11/22/2021	26	33
Reading History				
1-0-28552	2,505	Actual 11/22/2021	26	33
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28
1-0-28552	2,415	Actual 04/22/2021	29	30
1-0-28552	2,386	Actual 03/23/2021	40	35
1-0-28552	2,346	Actual 02/16/2021	66	26

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$490.77
PAYMENTS THROUGH 12/01/2021	\$0.00
ADJUSTMENTS THROUGH 12/01/2021	\$0.00
BALANCE FORWARD	\$490.77

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,600	\$127.84
Monthly Sewer Usage	2,600	\$338.26
Monthly Meter Rental		\$6.67
Sub-Total		\$472.77
Total		\$963.54

Paid 1/6/22

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

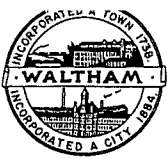
FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ON OR BEFORE	12/31/21	\$963.54
AMOUNT PAID		

000473576620230000000000000001010001030000000000000096354006

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	11/2/2021
DUE DATE	
11/30/21	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ON OR BEFORE	11/30/21	\$490.77
--------------	----------	----------

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$234.26
PAYMENTS THROUGH 11/02/2021	\$0.00
ADJUSTMENTS THROUGH 11/02/2021	\$0.00
BALANCE FORWARD	\$234.26

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,479	Actual 10/20/2021	15	28
Reading History				
1-0-28552	2,479	Actual 10/20/2021	15	28
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28
1-0-28552	2,415	Actual 04/22/2021	29	30
1-0-28552	2,386	Actual 03/23/2021	40	35
1-0-28552	2,346	Actual 02/16/2021	66	26
1-0-28552	2,280	Actual 01/21/2021	46	35

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	1,500	\$54.69
Monthly Sewer Usage	1,500	\$195.15
Monthly Meter Rental		\$6.67
Sub-Total		\$256.51
Total		\$490.77

Paid 12/14/21

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ON OR BEFORE	11/30/21	\$490.77
AMOUNT PAID		

0004735766202300000000000000010100010300000000000000049077002



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	10/4/2021
DUE DATE	
10/29/21	
SERVICE ADDRESS	
240 BEAVER ST	

P L A Y S E	ON OR BEFORE	10/29/21	\$234.26

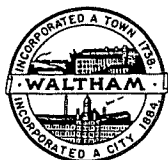
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$153.55
PAYMENTS THROUGH 10/04/2021	\$0.00
ADJUSTMENTS THROUGH 10/04/2021	\$0.00
BALANCE FORWARD	\$153.55

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,464	Actual 09/22/2021	4	22
Reading History				
1-0-28552	2,464	Actual 09/22/2021	4	22
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28
1-0-28552	2,415	Actual 04/22/2021	29	30
1-0-28552	2,386	Actual 03/23/2021	40	35
1-0-28552	2,346	Actual 02/16/2021	66	26
1-0-28552	2,280	Actual 01/21/2021	46	35
1-0-28552	2,234	Actual 12/17/2020	38	30

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	400	\$22.00
Monthly Sewer Usage	400	\$52.04
Monthly Meter Rental		\$6.67
Sub-Total		\$80.71
Total		\$234.26

Paid 12/6/21



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L A Y S E	ON OR BEFORE	10/29/21	\$234.26
	AMOUNT PAID		

0004735766202300000000000001010001030000000000000023426008



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	9/3/2021
DUE DATE	
09/30/21	
SERVICE ADDRESS	
240 BEAVER ST	

PLEASE PLAY E	ON OR BEFORE	09/30/21	\$153.55

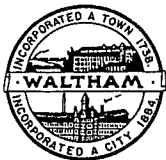
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,460	Actual 08/31/2021	9	35
Reading History				
1-0-28552	2,460	Actual 08/31/2021	9	35
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28
1-0-28552	2,415	Actual 04/22/2021	29	30
1-0-28552	2,386	Actual 03/23/2021	40	35
1-0-28552	2,346	Actual 02/16/2021	66	26
1-0-28552	2,280	Actual 01/21/2021	46	35
1-0-28552	2,234	Actual 12/17/2020	38	30
1-0-28552	2,196	Actual 11/17/2020	37	26

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$625.09
PAYMENTS THROUGH 09/03/2021	-\$625.09
ADJUSTMENTS THROUGH 09/03/2021	\$0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	900	\$29.79
Monthly Sewer Usage	900	\$117.09
Monthly Meter Rental		\$6.67
Sub-Total		\$153.55
Total		\$153.55

Paid next month



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

PLEASE PLAY E	ON OR BEFORE	09/30/21	\$153.55
	AMOUNT PAID		

0004735766202300000000000000010100010300000000000000015355002

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1010001	8/2/2021
DUE DATE	
08/31/21	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	08/31/21	\$625.09

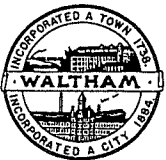
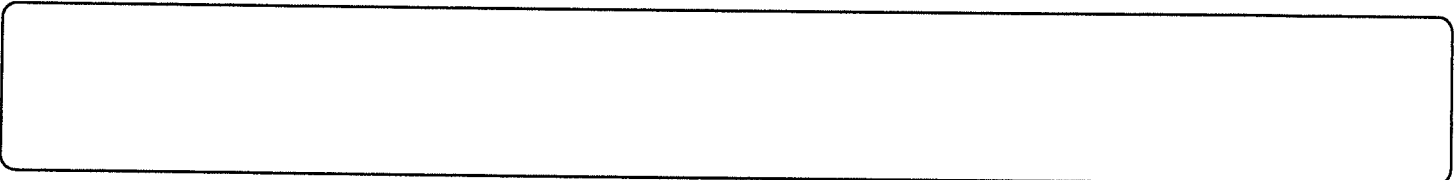
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$488.70
PAYMENTS THROUGH 08/02/2021	\$0.00
ADJUSTMENTS THROUGH 08/02/2021	\$0.00
BALANCE FORWARD	\$488.70

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,451	Actual 07/27/2021	8	34
Reading History				
1-0-28552	2,451	Actual 07/27/2021	8	34
1-0-28552	2,443	Actual 06/23/2021	9	34
1-0-28552	2,434	Actual 05/20/2021	19	28
1-0-28552	2,415	Actual 04/22/2021	29	30
1-0-28552	2,386	Actual 03/23/2021	40	35
1-0-28552	2,346	Actual 02/16/2021	66	26
1-0-28552	2,280	Actual 01/21/2021	46	35
1-0-28552	2,234	Actual 12/17/2020	38	30
1-0-28552	2,196	Actual 11/17/2020	37	26
1-0-28552	2,159	Actual 10/22/2020	45	30

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	800	\$25.64
Monthly Sewer Usage	800	\$104.08
Monthly Meter Rental		\$6.67
Sub-Total		\$136.39
Total		\$625.09

Paid 8/31/21

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

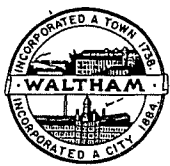
UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	08/31/21	\$625.09
	AMOUNT PAID		

0004735766202300000000000000010100010300000000000000062509007

0004735766202300000000000000101000103000000000000000048870008

0004735766202300000000000000101000103000000000000000033515000

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	5/3/2021
DUE DATE	
05/28/21	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	05/28/21	▶	\$1,279.76

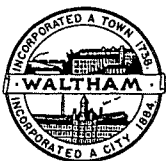
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date			Usage	#Days
Current					
1-0-28552	2,415	Actual	04/22/2021	29	30
Reading History					
1-0-28552	2,415	Actual	04/22/2021	29	30
1-0-28552	2,386	Actual	03/23/2021	40	35
1-0-28552	2,346	Actual	02/16/2021	66	26
1-0-28552	2,280	Actual	01/21/2021	46	35
1-0-28552	2,234	Actual	12/17/2020	38	30
1-0-28552	2,196	Actual	11/17/2020	37	26
1-0-28552	2,159	Actual	10/22/2020	45	30
1-0-28552	2,114	Actual	09/22/2020	16	29
1-0-28552	2,098	Actual	08/24/2020	20	34
1-0-28552	2,078	Actual	07/21/2020	14	28

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$2,065.42
PAYMENTS THROUGH 05/03/2021	-\$1,317.41
ADJUSTMENTS THROUGH 05/03/2021	\$0.00
BALANCE FORWARD	\$748.01

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	2,900	\$147.79
Monthly Sewer Usage	2,900	\$377.29
Monthly Meter Rental		\$6.67
Sub-Total		\$531.75
Total		\$1,279.76

Paid 5/25/21

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	05/28/21	▶	\$1,279.76
	AMOUNT PAID			

0004735766202300000000000001010001030000000000000127976005



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	4/1/2021
DUE DATE	
04/30/21	
SERVICE ADDRESS	
240 BEAVER ST	

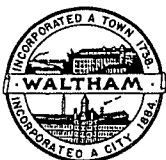
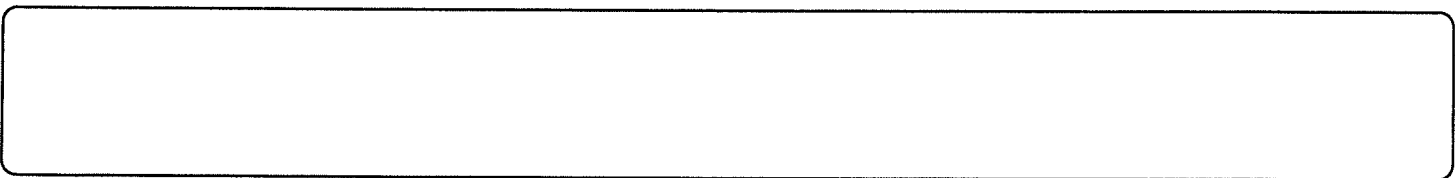
PLAY ▶	ON OR BEFORE	04/30/21	\$2,065.42

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,386	Actual 03/23/2021	40	35
Reading History				
1-0-28552	2,386	Actual 03/23/2021	40	35
1-0-28552	2,346	Actual 02/16/2021	66	26
1-0-28552	2,280	Actual 01/21/2021	46	35
1-0-28552	2,234	Actual 12/17/2020	38	30
1-0-28552	2,196	Actual 11/17/2020	37	26
1-0-28552	2,159	Actual 10/22/2020	45	30
1-0-28552	2,114	Actual 09/22/2020	16	29
1-0-28552	2,098	Actual 08/24/2020	20	34
1-0-28552	2,078	Actual 07/21/2020	14	28
1-0-28552	2,064	Actual 06/23/2020	15	35

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	4,000	\$220.94
Monthly Sewer Usage	4,000	\$520.40
Monthly Meter Rental		\$6.67
Sub-Total		\$748.01
Total		\$2,065.42

Paid 5/4/21



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

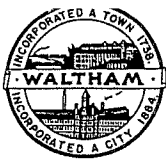
4735766



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

PLAY ▶	ON OR BEFORE	04/30/21	\$2,065.42
	AMOUNT PAID		

000473576620230000000000000010100010300000000000000206542008



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1010001	3/1/2021
DUE DATE	
03/31/21	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	03/31/21	▶	\$2,196.82

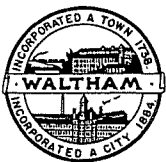
TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,588.10
PAYMENTS THROUGH 03/01/2021	-\$708.69
ADJUSTMENTS THROUGH 03/01/2021	\$0.00
BALANCE FORWARD	\$879.41

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,346	Actual 02/16/2021	66	26
Reading History				
1-0-28552	2,346	Actual 02/16/2021	66	26
1-0-28552	2,280	Actual 01/21/2021	46	35
1-0-28552	2,234	Actual 12/17/2020	38	30
1-0-28552	2,196	Actual 11/17/2020	37	26
1-0-28552	2,159	Actual 10/22/2020	45	30
1-0-28552	2,114	Actual 09/22/2020	16	29
1-0-28552	2,098	Actual 08/24/2020	20	34
1-0-28552	2,078	Actual 07/21/2020	14	28
1-0-28552	2,064	Actual 06/23/2020	15	35
1-0-28552	2,049	Actual 05/19/2020	19	25

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	6,600	\$452.08
Monthly Sewer Usage	6,600	\$858.66
Monthly Meter Rental		\$6.67
Sub-Total		\$1,317.41
Total		\$2,196.82

Paid 4/6/21



CITY OF WALTHAM
WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

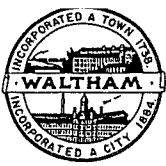


UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	03/31/21	▶	\$2,196.82
	AMOUNT PAID			

0004735766202300000000000000010100010300000000000000219682003

0004735766202300000000000000101000103000000000000000158810002

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

ACCOUNT NO.	BILLING DATE
1010001	1/4/2021
DUE DATE	
01/29/21	
SERVICE ADDRESS	
240 BEAVER ST	

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L A Y S E	ON OR BEFORE	01/29/21	\$708.69
----------------------------	-----------------	----------	----------

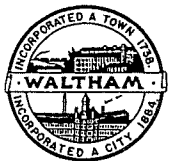
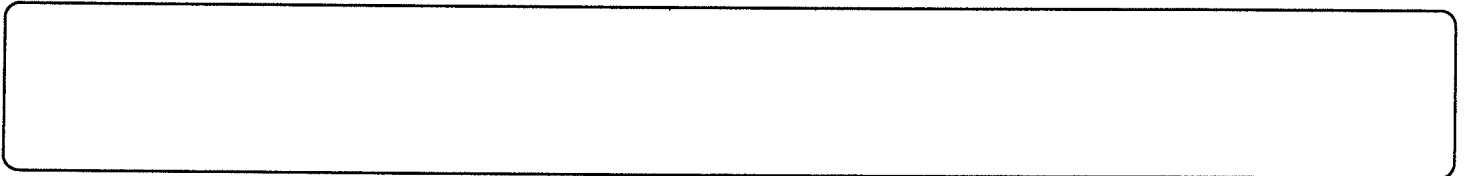
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
1-0-28552	2,234	Actual 12/17/2020	38	30
Reading History				
1-0-28552	2,234	Actual 12/17/2020	38	30
1-0-28552	2,196	Actual 11/17/2020	37	26
1-0-28552	2,159	Actual 10/22/2020	45	30
1-0-28552	2,114	Actual 09/22/2020	16	29
1-0-28552	2,098	Actual 08/24/2020	20	34
1-0-28552	2,078	Actual 07/21/2020	14	28
1-0-28552	2,064	Actual 06/23/2020	15	35
1-0-28552	2,049	Actual 05/19/2020	19	25
1-0-28552	2,030	Actual 04/24/2020	27	30
1-0-28552	2,003	Actual 03/25/2020	40	34

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$1,546.54
PAYMENTS THROUGH 01/04/2021	-\$1,546.54
ADJUSTMENTS THROUGH 01/04/2021	\$0.00
BALANCE FORWARD	\$0.00

Current Bill Detail	Usage/Unit	AMOUNT
Monthly Water Usage	3,800	\$207.64
Monthly Sewer Usage	3,800	\$494.38
Monthly Meter Rental		\$6.67
Sub-Total		\$708.69
Total		\$708.69

Paid 2/5/21

**CITY OF WALTHAM**

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1010001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735766

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. P.O. REFERENCE #A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L A Y S E	ON OR BEFORE	01/29/21	\$708.69
	AMOUNT PAID		

00047357662023000000000000010100010300000000000000070869001

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

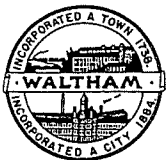
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date	Usage	#Days
Current			
2553189	8,118 Manual estir 10/25/2022	0	91
Reading History			
2553189	8,118 Manual estimate 10/25/2022	0	91
2553189	8,118 Estimate 07/26/2022		88
2553189	8,118 Actual 04/29/2022	0	112
2553189	8,118 Final Bill 01/07/2022	0	67
2553189	8,118 Actual 11/01/2021	4	95

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$102.38
PAYMENTS THROUGH 11/04/2022	-\$102.38
ADJUSTMENTS THROUGH 11/04/2022	\$0.00
INTEREST AS OF: 12/09/2022	0.00
BALANCE FORWARD	\$0.00

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
	Sub-Total	\$102.38
	Total	\$102.38

Paid 12/1/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

4735724



CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE 12/09/22	\$102.38
	AMOUNT PAID	

0004735724202400000000000000100800103000000000000000010238003

00047357242024000000000000000001008001030000000000000000010238003

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190


Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

ACCOUNT NO.	BILLING DATE
1008001	5/9/2022
DUE DATE	
06/10/22	
SERVICE ADDRESS	
240 BEAVER ST	

RETAIN THIS PORTION FOR YOUR RECORDS

CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

PLAY DATE	ON OR BEFORE	06/10/22		\$252.38

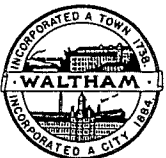
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$102.38
PAYMENTS THROUGH 05/09/2022	-\$102.38
ADJUSTMENTS THROUGH 05/09/2022	\$0.00
INTEREST AS OF: 06/10/2022	0.00
BALANCE FORWARD	\$0.00

Serial No	Reading & Date		Usage	#Days	
Current					
2553189	8,118	Actual	04/29/2022	0	112
Reading History					
2553189	8,118	Actual	04/29/2022	0	112
2553189	8,118	Final Bill	01/07/2022	0	67
2553189	8,118	Actual	11/01/2021	4	95
2553189	8,114	Actual	07/29/2021	0	90
2553189	8,114	Actual	04/30/2021	0	85

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Misc Cross Connect Fee - Eastern	2	\$150.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
	Sub-Total	\$252.38
	Total	\$252.38

Pand 6/3/22



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190

WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

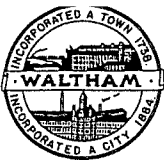
4735724



CITY OF WALTHAM
C/O BUILDING DEPT.
119 SCHOOL ST.
WALTHAM MA 02452

P L E A S E	ON OR BEFORE 06/10/22	\$252.38
	AMOUNT PAID	

0004735724202400000000000000100800103000000000000000025238001

**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing
Information
(781)314-3810OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

ACCOUNT NO.	BILLING DATE
1008001	1/10/2022
DUE DATE	
02/09/22	
SERVICE ADDRESS	
240 BEAVER ST	

P L E A S E	ON OR BEFORE	02/09/22	\$102.38

MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$182.84
PAYMENTS THROUGH 01/10/2022	-\$182.84
ADJUSTMENTS THROUGH 01/10/2022	\$0.00
INTEREST AS OF: 02/09/2022	0.00
BALANCE FORWARD	\$0.00

Serial No	Reading & Date	Usage	#Days
Current			
2553189	8,118 Final Bill 01/07/2022	0	67
Reading History			
2553189	8,118 Final Bill 01/07/2022	0	67
2553189	8,118 Actual 11/01/2021	4	95
2553189	8,114 Actual 07/29/2021	0	90
2553189	8,114 Actual 04/30/2021	0	85
2553189	8,114 Manual estimate 02/04/2021	0	98
2553189	8,114 Actual 10/29/2020	0	87

Current Bill Detail	Usage/Unit	AMOUNT
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
Sub-Total		\$102.38
Total		\$102.38

Paid 3/8/22

**CITY OF WALTHAM****WATER AND SEWER DIVISION**POST OFFICE BOX 540190
WALTHAM, MA 02454-0190Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAMANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN

4735724

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE	02/09/22	\$102.38
	AMOUNT PAID		

000473572420240000000000000010080010300000000000000010238003

00047357242023000000000000000100800103000000000000000001,8284009

0004735724202300000000000000100800103000000000000000025238004

CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing
Information
(781)314-3810

OFFICE HOURS
Mon - Fri.
8:30am to 4:30pm

RETAIN THIS PORTION FOR YOUR RECORDS

UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

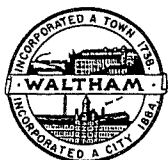
MOVING? PLEASE CALL 781-314-3810 IN ADVANCE

Serial No	Reading & Date		Usage	#Days
Current				
2553189	8,114	Actual 04/30/2021	0	85
Reading History				
2553189	8,114	Actual 04/30/2021	0	85
2553189	8,114	Manual estimate 02/04/2021	0	98
2553189	8,114	Actual 10/29/2020	0	87
2553189	8,114	Actual 08/03/2020	0	95
2553189	8,114	Actual 04/30/2020	1	111

TRANSACTION THIS PERIOD	AMOUNT
PREVIOUS BALANCE	\$177.38
PAYMENTS THROUGH 05/10/2021	-\$177.38
ADJUSTMENTS THROUGH 05/10/2021	\$0.00
INTEREST AS OF: 06/11/2021	0.00
BALANCE FORWARD	\$0.00

<u>Current Bill Detail</u>	<u>Usage/Unit</u>	<u>AMOUNT</u>
Meter Rental - Eastern		\$20.00
Water Usage (2 - Eastern)		\$66.00
Sewer Usage (2 - Eastern)		\$16.38
	Sub-Total	\$102.38
	Total	\$102.38

Paid 6/22/21



CITY OF WALTHAM

WATER AND SEWER DIVISION

POST OFFICE BOX 540190
WALTHAM, MA 02454-0190

Billing Information
(781)314-3810

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL PAYABLE ON RECEIPT
MAKE CHECKS PAYABLE TO
CITY OF WALTHAM**

ANY AMOUNT WHICH IS
NOT PAID BY DUE DATE
WILL BE SUBJECT TO
INTEREST CHARGES OF
12 % PER YEAR

**FAILURE TO PAY A PAST
DUE BALANCE MAY RESULT
IN A PROPERTY TAX LIEN**

SERVICE ADDRESS	ACCOUNT NUMBER
240 BEAVER ST	1008001

4735724



UNIVERSITY OF MASSACHUSETTS
ATTN: UTILITIES DEPT. PO/REFERENCE # A000868269
360 CAMPUS CENTER WAY
AMHERST MA 01003

P L E A S E	ON OR BEFORE 06/11/21	\$102.38
	AMOUNT PAID	

0004735724202300000000000000100800103000000000000000010238006

0004735724202300000000000000100800103000000000000000017738000